

# State of Arizona



## Campaign Finance Report

**GREENLEE COUNTY DEMOCRATS**  
**Committee #: 200802935**

**Treasurer: RANDALL, SHIRLEY**  
**PO Box 152, Clifton, AZ 85533**  
**Phone: (928) 865-4966**  
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### 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 21, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,748.65
Total Cash Receipts this Reporting Period:	\$83.00
Total Cash Disbursements this Reporting Period:	\$111.35
Cash Balance at End of Reporting Period:	\$1,720.30

Report ID: 42630

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,744.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$83.00	\$0.00	\$83.00	\$636.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$83.00	\$0.00	\$83.00	\$2,585.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$708.57	\$708.57	\$1,009.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$111.35	\$0.00	\$111.35	\$564.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$111.35	\$708.57	\$819.92	\$1,573.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$111.35			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name: Multiple Contributors		07/25/2008	\$83.00	\$636.50
Address:			Cash	
Total of Small Contributions			\$83.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$83.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Busy Bees	06/25/2008	\$16.95	\$16.95
<b>Address:</b>	Morenci Plaza, Burro Alley, Morenci, Ariz 85540		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	decorations, raffle item			
<b>Name:</b>	CMI Quik Copy	06/27/2008	\$15.80	\$198.16
<b>Address:</b>	516 W 5th St, Safford, AZ 85546		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Ann Kirkpatric visit			
<b>Name:</b>	CMI Quik Copy	06/27/2008	\$30.95	\$198.16
<b>Address:</b>	516 W 5th St, Safford, AZ 85546		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign for parade			
<b>Name:</b>	USPS--Clifton	06/28/2008	\$10.80	\$92.63
<b>Address:</b>	N.Coronado Blvd, Clifton, AZ 85533		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	A K visit postcards			
<b>Name:</b>	CMI Quik Copy	07/01/2008	\$5.21	\$198.16
<b>Address:</b>	516 W 5th St, Safford, AZ 85546		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	A K VISIT			
<b>Name:</b>	Target	07/02/2008	\$162.45	\$162.45
<b>Address:</b>	Grant Road, Tucson, Ariz 85749		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	oven, cleaning supplies			
<b>Name:</b>	Young, Barbara Jean	07/03/2008	\$94.16	\$94.16
<b>Address:</b>	6890 E Sunrise Dr, Ste 120, Tucson, AZ 85750		Terms	
<b>Occupation:</b>	Homemaker			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	July 4th , Ak visit			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	mares, walter gilbert	07/21/2008	\$65.00	\$115.00
<b>Address:</b>	PO Box 1, Clifton, AZ 85533		Terms	
<b>Occupation:</b>	journalist, Wick Communications			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	AK food,POstcards			
<b>Name:</b>	Town of Clifton	07/21/2008	\$80.80	\$150.80
<b>Address:</b>	N. Coronado Blvd, Clifton, AZ 85533		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	8 days rental			
<b>Name:</b>	CMI Quik Copy	07/22/2008	\$15.64	\$198.16
<b>Address:</b>	516 W 5th St, Safford, AZ 85546		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	candidates forum			
<b>Name:</b>	USPS--Clifton	07/24/2008	\$16.83	\$92.63
<b>Address:</b>	N. Coronado Blvd, Clifton, AZ 85533		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	forum postcards			
<b>Name:</b>	BREEN, SUSAN E	07/25/2008	\$48.00	\$48.00
<b>Address:</b>	PO Box 152, Clifton, AZ 85533		Terms	
<b>Occupation:</b>	PSYCHOLOGIST Assoc, ADC			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	O'malley day			
<b>Name:</b>	Walgreens	07/25/2008	\$21.41	\$21.41
<b>Address:</b>	1995 W Thatcher Blvd, Safford, AZ 85546		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	CMI Quik Copy	07/30/2008	\$41.70	\$198.16
<b>Address:</b>	516 W 5th St, Safford, AZ 85546		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	placards bill Jeffers			
<b>Name:</b>	Morenci Motel	07/30/2008	\$22.01	\$22.01
<b>Address:</b>	261 Burro Alley, morenci, ariz 85540		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food for gov visit			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Town of Clifton	07/31/2008	\$25.00	\$150.80
<b>Address:</b>	N. Coronado Blvd, Clifton, AZ 85533		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	booth O,malley day			
<b>Name:</b>	CMI Quik Copy	08/04/2008	\$5.86	\$198.16
<b>Address:</b>	516 W 5th St, Safford, AZ 85546		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	A K Second visit			
<b>Name:</b>	Town of Clifton	08/11/2008	\$30.00	\$150.80
<b>Address:</b>	N. Coronado Blvd, Clifton, AZ 85533		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign august meeting			
Total of Operating Expenses			\$708.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$708.57	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Town of Clifton	06/03/2008	\$50.00	\$100.00
<b>Address:</b>	N. Coronado Blvd, Clifton, AZ 85533		Cash	
<b>Memo:</b>	sign			
<b>Name:</b>	BREEN, SUSAN E	06/09/2008	\$11.35	\$241.35
<b>Address:</b>	PO Box 152, Clifton, AZ 85533		Cash	
<b>Occupation:</b>	PSYCHOLOGIST Assoc, ADC			
<b>Memo:</b>	reimburse for CMI			
<b>Name:</b>	Town of Clifton	06/24/2008	\$50.00	\$100.00
<b>Address:</b>	N. Coronado Blvd, Clifton, AZ 85533		Cash	
<b>Memo:</b>	sign			
Total of Other Expenses			\$111.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$111.35	

